General Administration (O.M-II) Department – Secretariat Buildings - Electricity monthly consumption charges for Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi in respect of Service No. CRD897 (GNT 897) for the period from 01.06.2021 to 02.07.2021 (One month i.e.,June,2021) for an amount of **Rs.2,55,312/- (**Rupees Two Lakhs fifty Five Thousand Three Hundred and Twelve Only**)** Sanctioned to the APCPDCL, Guntur – Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 1240 **Dated: 26-07-2021.**

Read the following:-

1.G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, dated.30.11.2017.
2.Power consumption bills in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi, service No.CRD896(GNT897), received from APSPDCL, Guntur for the period from 01.06.2021 to 02.07.2021 (One month i.e., June,2021).

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, and with regard to reference 2nd read above, sanction is hereby accord for payment of an amount **Rs. 2,55,312/- (**Rupees Two Lakhs fifty Five Thousand Three Hundred and Twelve Only**)** to the Andhra Pradesh Central Power Distribution Corporation Ltd., Guntur towards for power consumption monthly charges in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC,A.P. Secretariat, Velagapudi in respect of Service No.CRD 897(GNT-897) for the period from 01.06.2021 to 02.07.2021 (One month i.e., June,2021), in relaxation of the quarterly regulations.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **Senior Accounts Officer, APSPDCL,** Guntur and credit the same in Account bearing No.**62352340241**, IFSC Code No.**SBIN 0020346**, **State Bank of India, Kothapet Branch, Guntur.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVT.(POLL)(FAC)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Commissioner, APCRDA, Vijayawada.
Copy to:
The Accounts Officer (Revenue), APSPDCL, Guntur District.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER